Provider Inspection Summary

For the period 04/01/2003 to 03/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: REGENCY HOUSE (610281)

Address: 615 PETERSON AVENUE, PHILLIPS, WI 54555

License Status: REGULAR

Licensed/Certified/Registered 12/17/1994

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0096241 End Date: 12/20/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009502 Served 01/28/2006

Deficiencies Cited Subject Area Subject Area Verified

83.21(4)(o) MEDICATIONS

83.33(4) CLIENT GROUP SPECIFIC SERVICES

Survey ID: 0092165 End Date: 01/15/2004 Type: OTHER Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009243 Served 03/17/2004

Deficiencies Cited Subject Area Subject Area Corrected

83.21(4)(p) PROMPT AND ADEQUATE TREATMENT 06/21/2005 Yes

Provider Inspection Summary

For the period 04/01/2003 to 03/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0091091 End Date: 08/11/2003 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005233 Served 10/03/2003

		Compilation	
Deficiencies Cited	Subject Area	Verified	Corrected
83.13(3)	TRAINING	01/16/2004	Yes
83.18(3)	SAFEGUARDING OF RECORDS	01/16/2004	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	01/16/2004	Yes

Compliance

Provider Inspection Summary

For the period 04/01/2003 to 03/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Enforcement History

Date: 01/26/2006 SOD #10009502 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(o) FORFEITURE---83.33(4)

Date: 03/16/2004 SOD #10009243 Appealed: No

Sanctions

PROVIDE TRAINING FORFEITURE---83.21(4)(p)

Date: 10/01/2003 SOD #10005233 Appealed: No

Sanctions

OTHER SANCTION

FORFEITURE---83.13(3) Training SOD 10005233

Provider Inspection Summary

For the period 04/01/2003 to 03/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Complaint History

Date Complaint Received: 09/04/2003 Date Investigation Completed: 01/16/2004

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATED10009243RESIDENT BEHAVIOR/FACILITY PRACTICESUBSTANTIATED10009243PROGRAM SERVICESSUBSTANTIATED10009243